K UP T <b>Cust</b> o					PURCHASE ORDER NO.				
DELIVER TO	FOIAb3a					PURCHAS VENDOR SLIP NO.	PACK		
HARGE CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANTITY		D	RAWING	NUMBER A	ND DES	CRIPTION	4	<u> </u>	
2 boxes	Items	per attached	shippi	ng list		1			
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